

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHAEL R ROGERS
LISA M ROGERS
Debtor(s)

Case No. 17-08306

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/16/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/12/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	3,287.00	3,287.28	3,287.28	0.00	0.00
AMERICAN EXPRESS	Unsecured	1,501.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	1,285.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,112.00	NA	NA	0.00	0.00
CARRINGTON MORTGAGE SERVICE	Secured	36,388.00	NA	36,388.00	0.00	0.00
CARRINGTON MORTGAGE SERVICE	Secured	50,000.00	NA	50,000.00	0.00	0.00
CARRINGTON MORTGAGE SERVICE	Secured	216,394.00	NA	NA	0.00	0.00
CARRINGTON MORTGAGE SERVICE	Secured	180,000.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	10,497.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	10,025.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	10,792.00	NA	NA	0.00	0.00
CHASE MANHATTAN MORTGAGE CO	Secured	4,000.00	4,000.00	4,000.00	0.00	0.00
CHASE MANHATTAN MORTGAGE CO	Secured	152,207.00	NA	NA	0.00	0.00
CHICAGO FIREFIGHTERS CREDIT UN	Unsecured	6,373.00	NA	NA	0.00	0.00
CHICAGO FIREFIGHTERS CREDIT UN	Unsecured	19,361.00	156,656.82	156,656.82	0.00	0.00
CHICAGO FIREFIGHTERS CREDIT UN	Secured	16,300.00	16,300.00	16,300.00	0.00	0.00
CHICAGO FIREFIGHTERS CREDIT UN	Secured	177,544.00	NA	NA	0.00	0.00
CHICAGO FIREFIGHTERS CREDIT UN	Secured	45,000.00	39,905.94	39,905.94	0.00	0.00
CHICAGO FIREFIGHTERS CREDIT UN	Secured	0.00	NA	NA	0.00	0.00
CHICAGO FIREFIGHTERS CREDIT UN	Secured	160,000.00	NA	NA	0.00	0.00
CHICAGO FIREFIGHTERS CREDIT UN	Secured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	927.72	927.72	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	NA	927.72	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	3,718.13	3,718.13	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	NA	3,718.13	0.00	0.00
COMENITY BANK	Unsecured	391.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	3,756.00	3,756.53	3,756.53	0.00	0.00
LVNV FUNDING	Unsecured	2,134.00	2,193.56	2,193.56	0.00	0.00
OCWEN	Secured	45,000.00	NA	NA	0.00	0.00
OCWEN	Secured	0.00	NA	NA	0.00	0.00
PEOPLES ENERGY	Unsecured	151.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES ENERGY	Unsecured	85.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	390.83	390.83	0.00	0.00
THE BANK OF NEW YORK MELLON	Unsecured	NA	NA	25,948.11	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	3,610.00	68,447.75	3,610.00	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	119,249.00	32,732.42	58,680.53	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	0.00	25,948.11	25,948.11	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	154,989.00	87,631.36	156,079.11	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	NA	216,772.64	216,772.64	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	NA	127,301.44	127,301.44	0.00	0.00
US DEPT OF EDUCATION	Unsecured	37,220.00	39,667.73	39,667.73	0.00	0.00
US DEPT OF EDUCATION	Unsecured	35,132.00	37,167.90	37,167.90	0.00	0.00
US DEPT OF EDUCATION	Unsecured	8,222.00	8,729.19	8,729.19	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,659.00	1,699.95	1,699.95	0.00	0.00
WORLD FOREMOST BANK	Unsecured	451.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$558,833.72	\$0.00	\$0.00
Mortgage Arrearage	\$93,998.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$56,205.94	\$0.00	\$0.00
All Other Secured	\$30,593.96	\$0.00	\$0.00
TOTAL SECURED:	\$739,631.62	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$284,143.75	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/27/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.